



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA# 005 3810-10

EFFECTIVE BEGIN DATE: 04-01-2010
EXPIRATION DATE: 03-31-2011
PAGE: 1 of 4

VENDOR:

ICOM AMERICA INC
2380 116th Ave NE

Bellevue, WA 98004
USA

VENDOR CONTACT:

STEVE LEACH
PHONE: 425-454-8155 **EXT:**
EMAIL: STEVELEACH@ICOMAMERICA.COM

ISSUER:

DAVID KAILI
PHONE: 515-281-4774
EMAIL: Dave.Kaili@iowa.gov

FOB FOB Dest, Freight Prepaid

Contract For: RADIO COMMUNICATION EQUIPMENT

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachment 1: General Terms and Conditions for service/goods contracts are posted at:
http://das.gse.iowa.gov/terms_goods.pdf

Attachments 2-4 are on file with the Department of Administrative Services, General Services Enterprise.

Attachment 2: Contractor's Response to Competitive Bidding RFB0410005032 (except for any contractor objection or amendment to the Competitive Bidding Document requirements that the State has not explicitly agreed to in writing)
Attachment 3: Bidders' Cost (final pricing documentation) response to competitive bidding document RFB0410005032.
Attachment 4: Special Terms (exclusions/changes) (if any)

FOB DESTINATION

Payment Terms 2% 20 N30

QUESTIONS SHOULD BE DIRECTED TO STEVE LEACH AT 425-454-8155. FAX IS 425-454-1509. EMAIL IS STEVELEACH@ICOMAMERICA.COM

RENEWAL OPTIONS

FROM 04-01-2011 **TO** 03-31-2012
FROM 04-01-2012 **TO** 03-31-2013
FROM 04-01-2013 **TO** 03-31-2014

AUTHORIZED DEPARTMENT

ALL
SUB Other Governmental Entities

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp., partnership, etc.		AGENCY NAME	
BY (Authorized Signature)	Date Signed	BY (Authorized Signature)	Date Signed
Printed Name and Title of Person Signing		Printed Name and Title of Person Signing	
Address		Address	



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000		7257460 RADIOS, MOBILE RADIOS, MOBILE PROVIDE DISCOUNT AVAILABLE (% OFF CURRENT CATALOG) FOR UNITS PURCHASED: 1 TO 4 UNITS: 37.25% 5 TO 9 UNITS: 39.1325% 10 TO 19 UNITS: 40.3875% 20 TO 49 UNITS: 41.6425% 100+ UNITS: 42.8975%	\$0.000000 \$0.000000
2	0.00000		7257461 RADIOS, TWO-WAY, PORTABLE PACKAGE RADIOS, TWO-WAY, PORTABLE PACKAGE PROVIDE DISCOUNT AVAILABLE (% OFF CURRENT CATALOG) FOR UNITS PURCHASED: 1 TO 4 UNITS: 37.25% 5 TO 9 UNITS: 39.1325% 10 TO 19 UNITS: 40.3875% 20 TO 49 UNITS: 41.6425% 100+ UNITS: 42.8975%	\$0.000000 \$0.000000
3	0.00000		7257465 REPEATERS, MOBILE, UHF REPEATERS, MOBILE, UHF PROVIDE DISCOUNT AVAILABLE (% OFF CURRENT CATALOG) FOR UNITS PURCHASED: 1 TO 99 UNITS: 37.25% 100 PLUS UNITS: 37.25%	\$0.000000 \$0.000000
4	0.00000		72582 Two-Way Radio Supplies, Parts, and Accessories Two-Way Radio Supplies, Parts, and Accessories MISCELLANEOUS EQUIPMENT DISCOUNTS FOR ANTENNAS, BAGS, ETC: PARTS: 23% ACCESSORIES: 37.25%	\$0.000000 \$0.000000
5	0.00000		725 "RADIO COMMUNICATION TELEPHONE AND TELECOMMUNICATION EQUI "RADIO COMMUNICATION TELEPHONE AND TELECOMMUNICATION EQUI ANY INSTALLATION, TRAINING OR SERVICE TO BE PROVIDED. TECHNICAL TRAINING: \$800/DAY TRAVEL DAY \$400/DAY NON WARRANTY REPAIR (WA)-\$79.80/HOUR NON WARRANTY REPAIR (IL)-\$65/HOUR NON WARRANTY REPAIR (NY)-\$85/HOUR NON WARRANTY REPAIR (CA)-\$70/HOUR	\$0.000000 \$0.000000



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 PAGE: 3 of 4

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
6	0.00000	725		\$0.000000
				\$0.000000
			"RADIO COMMUNICATION TELEPHONE AND TELECOMMUNICATION EQUI	
			"RADIO COMMUNICATION TELEPHONE AND TELECOMMUNICATION EQUI	
			NO QUOTE	



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TERMS AND CONDITIONS

Terms & Conditions Goods

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General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf